

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Elena K. Guajardo

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")
Attending TML Annual Conference & Exhibition in Grapevine, Texas

Estimated date of departure from San Antonio:

Wednesday, October 26, 2005

Estimated date of return to San Antonio:

Friday, October 28, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

VALUE:

EXCEPTIONS:

☒
☐
☐
☐

Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

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CITY CLERK
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Financial Data:

Estimated cost of travel:

\$810.00

Travel Advance requested:

\$102.66

Fund, Account & Index Code to be charged:

010701 5207010

Elena Guajardo
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 20th day of Oct., 2005.

ATTEST

:

Leticia M. Vail
CITY CLERK

Philip W. Hernandez
MAYOR

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: COUNCILMAN CHIP HAASS

Purpose and Justification of Travel:

Attend and represent San Antonio, Texas at the Annual Texas Municipal League Conference in Grapevine, Texas

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") - **Grapevine, Texas**

Estimated date of departure from San Antonio: Wednesday, October 26, 2005

Estimated date of return to San Antonio: Saturday, October 29, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS: X Official Business only

Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel: _____

Travel Advance requested: _____

Fund, Account & Index Code to be charged: _____

\$947.94
\$ ~~0.00~~ 146.67
0110010000/5207010

Chip Haass
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 20th day of Oct. 2005

ATTEST:

Leticia M. Vance
CITY CLERK

Phil Meyer
MAYOR

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CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:

COUNCILMAN ROGER O. FLORES

Purpose and Justification of Travel:

To participate in the Texas Municipal League Conference.

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") Grapevine, Texas

Estimated date of departure from San Antonio:

Thursday, October 27, 2005

Estimated date of return to San Antonio:

Friday, October 28, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

VALUE:

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

Financial Data:

Estimated cost of travel:

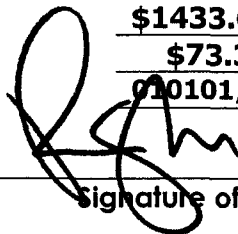
\$1433.69

Travel Advance requested:

\$73.33

Fund, Account & Index Code to be charged:

010101/0000/5207010


Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 20th day of Oct., 2005.

ATTEST:


CITY CLERK


MAYOR

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CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:

Sheila D. McNeil

PURPOSE and JUSTIFICATION:

TML CONFERENCE

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

Grapevine, Texas

Estimated date of departure from San Antonio:

10/25/2005

Estimated date of return to San Antonio:

10/28/2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds

DONOR:

VALUE:

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

Financial Data:

Estimated cost of travel:

\$976.00

Travel Advance requested:

\$146.68

Fund, Account & Index Code to be charged:

11 0102010001/5207010

Sheila McNeil
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 20th day of Oct., 2005.

ATTEST:

Leticia M. Vaca
CITY CLERK

Phil Ardrey
MAYOR

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CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on ~~Official City~~ business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: Councilman Art A. Hall

Purpose and Justification of Travel:

Attend and represent the City of San Antonio at the Texas Municipal League of Cities Annual Conference.

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") **Grapevine, TX**

Estimated date of departure from San Antonio: Wed., September 26, 2005

Estimated date of return to San Antonio: Friday, September 28, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS:

X

Official Business only

Dual purpose-Goodwill

Dual purpose-Education

Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$ 776.50

Travel Advance requested: \$ 73.32

Fund, Account & Index Code to be charged: 11/0108010001/5207010

(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 20th day of October, 2005

ATTEST:

Lucia M. Vaut
CITY CLERK

(Signature of Mayor)
MAYOR

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